

OIT-0759-88
SAF-E086-88
26 July 1988

MEMORANDUM FOR: Assistant Director of Finance for Liaison
FROM: Director of Information Technology
SUBJECT: Acceptance of Funds From
HQ, USA Communications-Electronics Command
MIPR Number W15P7T-8-C5066, Basic

1. This is to authorize acceptance on behalf of OIT/CSPO for the SAFE Program the sum of \$125,000.00 from DIA. Please allot these funds to the DIA SAFE FAN 65-9916.

2. Funding in the amount of \$125,000.00 will be used for procurements associated with the DIA SAFE Program and will be obligated per Block 14 of DD Form 448.

3. Acceptance of these funds is consistent [redacted] for receipts from other government agencies. Acceptance of these funds has been authorized by the Deputy Director for Administration or per the authority delegated therefrom.

[redacted]
Edward J. Maloney
Director of Information Technology

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 1 OF 2 PAGES

| | | | |
|--|------------------|--|-------------|
| 1. CONTROL SYMBOL NO. | 2. DATE PREPARED | 3. MIPR NUMBER | 4. AMEND NO |
| PWD-01 | 88 Apr 06 | W15P7T-8-C5066 | BASIC |
| TO: Defense Intelligence Agency DSM-3 [redacted] Rm. 2E479 Washington, DC 20340-3094 | | FROM: (Agency, name, telephone number of originator) HQ, USA COMMUNICATIONS-ELECTRONICS COMMAND ATTN: AMSEL-CP-FA-HA OUTGOING MIPRS (#86) FORT MONMOUTH, NEW JERSEY 07703-5006 (201) 532-4057 A/V 992-4057 | |

ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED

| DESCRIPTION (Federal stock number, nomenclature, specification and or drawing No., etc.) | QTY | UNIT | ESTIMATED UNIT PRICE | ESTIMATED TOTAL PRICE |
|---|-----|------|----------------------|-----------------------|
| <p>UNCLAS PRIORITY: 02</p> <p>NSN: ADPE-QU-IPM-TDAR</p> <p>NOMENCLATURE: C/S IDHS EI 01-88</p> <p>END ITLN. N/A</p> <p>NOTE A: See attached C/S EI 01-88</p> <p>NOTE B: IDHS BUDGET LINE A18051241G15 APPLIES.</p> <p>NOTE C: Document No: W15GK 88041C602 Sup. Adr Y00000 Sig CD M Op Cd A</p> <p>NOTE D: Delivery Schedule: 1 ea - 9 Jun 89 If delivery cannot be met, notify requiring activity.</p> | 1 | EA | \$125,000.00 | \$125,000.00 |

SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL
\$125,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

13. MAIL INVOICES TO (Payment will be made by)

PAY OFFICE DODAAD

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

| ACAN | APPROPRIATION | LIMIT/HEAD | SUPPLEMENTAL ACCOUNTING CLASSIFICATION | ACCTG STA DODAAD | AMOUNT |
|------|---------------|------------|--|------------------|--------------|
| | 21 62035 | | 662 7510 P5212 3185 PEMA/BASIC | \$28043 | \$125,000.00 |

STAT
STATand title)
GOA SECTION

17. DATE

4/7/88

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

PAGE 2 OF 2

MIPR NUMBER: W15P7T-6-C5066

NOTE E: Instructions for processing CECOM MIPRs form a part of this MIPR.

NOTE F: Funds provided by this MIPR will be obligated for procurement of the stated item only and may be awarded on no more than one contract.

NOTE G: Funds provided by this MIPR will be Army Procurement Appropriation and will expire on 30 SEP 88.

NOTE H: Acceptance Form DD 448-2 must be returned to this office within 30 days upon receipt of MIPR. Please insure that Block 10 of DD 448-2 is completed. It is requested that solicitation review/release milestones be furnished this office for Command reporting purposes.

NOTE I: Request copies of all obligating documents, DD 250's and final payment documents be forwarded to:

CDR, CECOM
Dir of Finance & Accounting
ATTN: AMSEL-CP-FA-JC (#86)
Ft Monmouth, NJ 07703-5006

HODA (DAMI-AMP)
ROOM 2D484, THE PENTAGON
ATTN:
WASHINGTON, DC 20310-1073

STAT

CDR, CECOM
Dir of Mat'l Mgmt
ATTN: AMSEL-MMO-PF
Ft Monmouth, NJ 07703

STAT

CONTROL SHEET NO. EI 01-88

Provide a MIPR for the procurement of one copy of the M204 Data Base Management System for use on an IBM 4381 configured with the operating system O/S MVS XA for USEUCOM.

2. Funds to cover the purchase in the amount of \$125,000.00 are available in the FY 88 OPA Appropriation under the less than 2 million dollar GDIP Budget Line A18051271G16.

3. Contracting Office is Assistant Director for Liaison, Office of Finance, ATTN: Washington, DC 20505.

4. Request the accepting activity include the following statement on the DD Form 448-2, Acceptance of MIPR:

I certify that the funds cited herein can properly be used for the purpose intended and that such use is in accordance with applicable statutory and administrative rules and regulations governing these funds.

5. Point of Contact at HQDA (DAMI-AM) is AV 227-5577.

6. Unit priority designator is 02.

7. Send a copy of MIPR to:

HQDA (DAMI-AMP)
ATTN:
Room 2E479, The Pentagon
Washington, DC 20310-1073

8. Contracting Officer: Mail 1 copy of signed obligating document to:

Commander
CECOM
ATTN: AMSEL-CP-FA-JA
Fort Monmouth, NJ 07703-5009